

## Grant, Meredith

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**From:** Christina Middleton <christina@liferesourcesga.com>  
**Sent:** Thursday, December 14, 2017 7:40 AM  
**To:** Durrence, Diane  
**Cc:** Chapman, Debra  
**Subject:** Re: Life Resource Group - Questions

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks, Diane and Debra. We requested Facility Costs in our Cost Proposal and intended to use those funds for rent and to furnish the new Central Georgia office (desks, filing cabinets, rugs, etc...). Let me know if this is ok, we just wanted to be sure!

Christina Middleton  
*Executive Director*  
Life Resources of Georgia  
478.508.7206

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On Wed, Dec 13, 2017 at 5:03 PM, Durrence, Diane <[Diane.Durrence@dph.ga.gov](mailto:Diane.Durrence@dph.ga.gov)> wrote:

Debra,

Can you please provide guidance for the LRG questions below? They are also waiting to find out if they can cover office furniture for their new office in Macon.

Let me know and I'll be glad to send your responses or connect you with them directly if that works best.

Diane

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**From:** Fanner, Danika  
**Sent:** Wednesday, December 13, 2017 4:42 PM  
**To:** Durrence, Diane <[Diane.Durrence@dph.ga.gov](mailto:Diane.Durrence@dph.ga.gov)>  
**Subject:** FW: Audit Questions

Good afternoon Diane,

The questions below is not a procurement/contracts related. Please response to Christina Middleton's email below.

intended for specific recipient(s) and may contain privileged, private or sensitive information. If you received this message in error, please delete it and contact me.

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**From:** Christina Middleton [<mailto:christina@liferesourcesga.com>]  
**Sent:** Wednesday, December 13, 2017 9:07 AM  
**To:** Fanner, Danika <[Danika.Fanner@dph.ga.gov](mailto:Danika.Fanner@dph.ga.gov)>  
**Cc:** [ktwitty@liferesourcesga.com](mailto:ktwitty@liferesourcesga.com)  
**Subject:** Fwd: Audit Questions

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Hello Danika,

I wasn't aware that Mark was no longer with the DPH until I received his auto reply directing emails to you. Should I direct our finance related questions regarding the Positive Alternatives Grant Program questions to you?

Blessings,

Christina Middleton

Executive Director

Life Resources of Georgia

[478.508.7206](tel:478.508.7206)

Begin forwarded message:

**From:** Christina Middleton <[christina@liferesourcesga.com](mailto:christina@liferesourcesga.com)>  
**Date:** December 13, 2017 at 9:04:00 AM EST

**To:** "Seymour, Mark" <[Mark.Seymour@dph.ga.gov](mailto:Mark.Seymour@dph.ga.gov)>  
**Cc:** Kristina Twitty <[ktwitty@liferesourcesga.com](mailto:ktwitty@liferesourcesga.com)>, "Durrence, Diane" <[Diane.Durrence@dph.ga.gov](mailto:Diane.Durrence@dph.ga.gov)>  
**Subject:** Audit Questions

Hi Mark,

I hope you are doing well.

Do you know when LRG should plan to expect the Audit the DPH will be providing and who will be doing it? We would love to connect with the auditor now so that we can make sure to begin collecting the information they will need in the manner in which they recommend.

Also, if the direct service providers who are receiving the grant funds end up having some room in certain categories that they requested funding in, are we free to allow amendments to approved budget categories? For example, if an organization was approved to spend \$10,000 on medical supplies but see that they will only need \$7,000, are we free to allow them to use that \$3,000 in another approved category such as educational materials?

Thank you for your help!

Christina Middleton

*Executive Director*

Life Resources of Georgia

[478.508.7206](tel:478.508.7206)

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